

UNITED STATES DISTRICT COURT

for the
Northern District of Illinois

AMANDA DECKER, an individual,
v.
))
))
RECEIVABLES PERFORMANCE MANAGEMENT,
LLC, a Washington corporation,
))
Case No.: 1:17-cv-04152

BILL OF COSTS

Judgment having been entered in the above entitled action on July 24, 2019 *Date* against Plaintiff and Defendant

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>0.00</u>
Fees for service of summons and subpoena	<u>0.00</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>2,152.55</u>
Fees and disbursements for printing	<u>1.36</u>
Fees for witnesses (<i>itemize on page two</i>)	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	<u> </u>
Docket fees under 28 U.S.C. 1923	<u> </u>
Costs as shown on Mandate of Court of Appeals	<u> </u>
Compensation of court-appointed experts	<u> </u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	<u> </u>
Other costs (<i>please itemize</i>)	<u>86.88</u>
TOTAL \$ <u>2,240.79</u>	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service First class mail, postage prepaid

Other: _____

s/ Attorney: s/ Sean P. Flynn

Name of Attorney: Sean P. Flynn

For: Defendant, Receivables Performance Management, LLP Date: August 23, 2019
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____
Clerk of Court _____ *Deputy Clerk* _____ *Date*

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



RPMT-1139985 Decker, Amanda v. RPM

Cost Detail
As of 7/29/19

Incur Date	Billed Cost	Bill Num.	Bill Date	Cost Code	Narrative
7/4/2018	848.80	20561480	8/24/2018	Deposition Transcripts -200	VENDOR: EcoScribe, LLC INVOICE#: 57447 DATE: 7/4/2018 - 2004 - Deposition Transcripts - Deposition of Christopher Vittoz/S Flynn/N Evan VENDOR: Veritext INVOICE#: OC3248816 DATE: 2/20/2018 - 2004 - Deposition Transcripts - Certified Transcript of Deposition of Amanda Decker Taken on 2/6/2018/S
2/20/2018	1,264.95	20535315	5/21/2018	Deposition Transcripts -200	Flynn/N Evans VENDOR: Federal Express Corporation INVOICE#: 626544833 DATE: 8/3/2018 FedEx service for 626544833,782086702794,Delivery service fees of 28.86 to Hon Manish Shah, 219 S DEARBORN ST STE 1720/CHICAGO IL 60604 re: 3642/Decker, Amanda v. RPM
7/31/2018	28.86	20561480	8/24/2018	Messenger Service -2013	VENDOR: Federal Express Corporation INVOICE#: 617178056 DATE: 5/4/2018 FedEx service for 617178056,780758238147,Delivery service fees of 53.89 to Hon Manish Shah, 219 S DEARBORN ST/CHICAGO IL 60604 re: 3642/Decker, Amanda v. RPM
4/30/2018	53.89	20535315	5/21/2018	Messenger Service -2013	VENDOR: Federal Express Corporation INVOICE#: 626544833 DATE: 8/3/2018 FedEx service for 626544833,782086702794,Delivery service fees of 28.86 to Hon Manish Shah, 219 S DEARBORN ST STE 1720/CHICAGO IL 60604 re: 3642/Decker, Amanda v. RPM
6/20/2018	1.84	20551931	7/26/2018	Postage7020	[Pieces = 1]
5/1/2018	0.47	20543488	6/28/2018	Postage7020	[Pieces = 1]
11/30/2017	1.82	20497065	12/22/2017	Postage7020	[Pieces = 1]
2/23/2018	1.36	20518397	3/19/2018	Reproduction of Documents:[Copy Count = 136]	VENDOR: Colleen M. Conway, CSR, CRR, RMR INVOICE#: 20180013 DATE: 1/29/2018 - 2025 - Trial/Hearing Transcripts - Transcript fee for 1/11/2018 Status Hearing sd/S
1/29/2018	38.80	20512457	2/28/2018	Trial/Hearing Transcripts -2	(Flynn/
					<u>2,240.79</u>

Transcripts 2,152.55
Printing 1.36
Messenger/Post 86.88



Sean Flynn
 Gordon Rees
 2211 MICHELSON DR STE 400
 IRVINE, CA 92612-1390

INVOICE

Invoice No.	Invoice Date	Job No.		
57447	7/4/2018	28170		
Job Date	Cause No.			
5/25/2018	1:17-cv-04152			
Case Name				
Amanda Decker v Receivables Performance Management				
Payment Terms				
Due upon receipt				

TAKEN DEPOSITION OF:

CHRISTOPHER VITTOZ	186.00	Pages	@	3.55	660.30
Exhibit	247.00	Pages	@	0.50	123.50
Archive CD/Electronic Delivery/Online Access				35.00	35.00
Shipping and Handling				30.00	30.00
					\$848.80

Thank you for your business! We now accept all major credit cards.
 To make a payment via credit card please call us or fax in a completed CC form.

Invoices are due 30 days from billed date. Should we require a third party collection agency to collect outstanding balance a 15% collection fee will apply.

For questions or disputes please contact us at (646) 862-1465 or email us at info@EcoScribeSolutions.com

Tax ID: 27-3455141

Please detach bottom portion and return with payment.

Sean Flynn
 Gordon Rees
 2211 MICHELSON DR STE 400
 IRVINE, CA 92612-1390

Invoice No. : 57447
 Invoice Date : 7/4/2018
Total Due : \$848.80

Remit To: **Eco Scribe, LLC**
34 Shunpike Road
Suite 3-255
Cromwell, CT 06416

Job No. : 28170
 BU ID : E-Chicago
 Cause No. : 1:17-cv-04152
 Case Name : Amanda Decker v Receivables Performance Management

**Veritext Corp
Western Region**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Sean P. Flynn, Esq.
Gordon Rees Scully Mansukhani LLP
2211 Michelson Dr
Ste 400
Irvine, CA, 92612

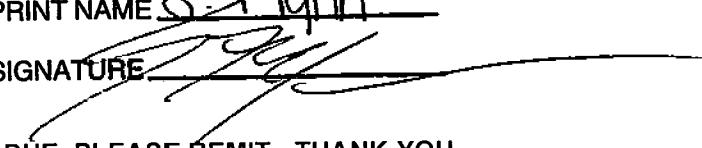
Invoice #: OC3248816
Invoice Date: 2/20/2018
Balance Due: \$1,264.95

Case:	Decker, Amanda v. Receivables Performance Management, LLC	Client Billing Matter #:	RPMT-1139985
Job #:	2805850 Job Date: 2/6/2018 Delivery: Normal		
Billing Atty:	Sean P. Flynn, Esq.		
Location:	Gordon & Rees Scully Mansukhani LLP One North Franklin Suite 800 Chicago, IL 60606		
Sched Atty:	Sean P. Flynn, Esq. Gordon Rees Scully Mansukhani LLP		

Witness	Description	Units	Quantity	Amount
Amanda Decker	Original with 1 Certified Transcript	Page	178.00	\$881.10
	Attendance Fee-Hrly	Hour	4.50	\$225.00
	Exhibits	Per Page	29.00	\$18.85
	Litigation Package	1	1.00	\$55.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$35.00

Notes:	Invoice Total: \$1,264.95
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$1,264.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

DATE 4/27 AMOUNT 1,264.95
CM# RPMT 1139985
PRINT NAME S. Flynn
SIGNATURE 

THIS INVOICE IS 66 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:	Invoice #: OC3248816
Veritext	Job #: 2805850
P.O. Box 71303	Invoice Date: 2/20/2018
Chicago IL 60694-1303	Balance: \$1,264.95

Gordon & Rees LLP

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient
 Weight

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626544833	RPMT 1139985 3642	Receivables Performance Management, LLC-Decker, Amanda v. RPM
FedEx Priority Overnight® (Code: ON) 782086702794	3642	RPMT-1139985
Tue, Jul 31 2018	Leslie Handy	US Courthouse
Wed, Aug 01 2018 11:19 AM	Gordon Rees Scully Mansukhani	Hon Manish Shah
	Leslie Handy	219 S DEARBORN ST STE 1720
	2211 Michelson Drive	CHICAGO, IL 60604 US
	IRVINE, CA 92612 US	1.00Lbs

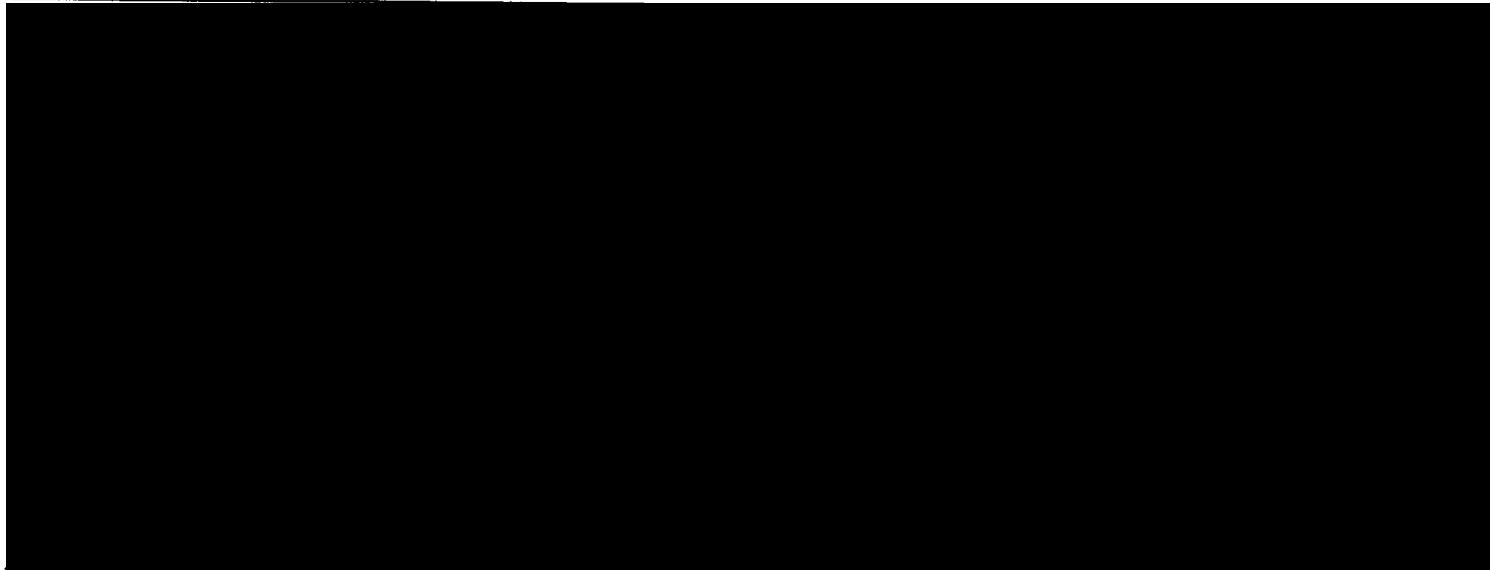
Shipping Charges: \$ 28.86

Gordon & Rees LLP

Invoice Number
 Service
 Airbill
 Picked Up
 Delivered

Reference
 Timekeeper ID
 Sender

Client-Matter
 Client ID-Matter ID
 Recipient
 Weight



617178056

RPMT 1139985 3642

Receivables Performance Management,

LLC-Decker, Amanda v. RPM

RPMT-1139985

FedEx Priority Overnight® (Code: ON)

780758238147

Mon, Apr 30 2018

Tue, May 01 2018 10:41 AM

3642

Leslie Handy

Gordon Rees Scully Mansukhani

Leslie Handy

2211 Michelson Drive

IRVINE, CA 92612 US

Everett McKinley Dirksen US Co

Hon Manish Shah

219 S DEARBORN ST

CHICAGO, IL 60604 US

3.00Lbs

Shipping Charges: \$ 53.89

Postage

Report generated on: Aug 13 2019 2:52PM

POSTAGE CHARGES MANAGEMENT REPORT for bill number: 20551931

GORDON & REES

POSTAGE CHARGES REPORT BY MATTER NUMBER

clid	cmid	billnum	date	value
RPMT	1139985	20551931	06/20/2018	1.84

1.84

Postage

Report generated on: Aug 13 2019 2:53PM

POSTAGE CHARGES MANAGEMENT REPORT for bill number: 20543488

GORDON & REES

POSTAGE CHARGES REPORT BY MATTER NUMBER

clid	cmid	billnum	date	value
RPMT	1139985	20543488	05/01/2018	0.47

0.47

Postage

Report generated on: Aug 13 2019 2:59PM

POSTAGE CHARGES MANAGEMENT REPORT for bill number: 20497065

GORDON & REES

POSTAGE CHARGES REPORT BY MATTER NUMBER

clid	cmid	billnum	date	value
RPMT	1139985	20497065	11/30/2017	1.82

1.82

Reproduction of Documents

Report generated on: Aug 13 2019 2:56PM

PHOTOCOPY MANAGEMENT REPORT for bill number: 20518397

GORDON & REES

PHOTOCOPY USAGE REPORT BY MATTER NUMBER

clid	cmid	billnum	date	copies	value
RPMT	1139985	20518397	02/23/2018	136	1.36

136					

1.36					

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20180013

MAKE CHECKS PAYABLE TO:

Sean P. Flynn
Gordon & Rees, L.L.P.-California
2211 Michelson Drive
Suite 400
Irvine, CA 92612
Phone: (949) 255-6999

sflynn@grsm.com

Colleen M. Conway, CSR,RMR, CRR
Official Court Reporter
219 South Dearborn Street
Room 1714
Chicago, IL 60604
Phone: (312) 435-5594

colleen.conway@ilnd.uscourts.gov

CRIMINAL

CIVIL

DATE ORDERED:

01-26-2018

DATE DELIVERED:

01-29-2018

Case Style: 17 C 4152, Amanda Decker v Receivables Perf. Mgmt., LLC1/11/18 transcript of proceedings before Hon. Manish S. Shah; T/O#29733
(Leslie)

PAYMENT DUE UPON RECEIPT - THANK YOU!

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	8	4.85	38.80		0.90			0.60		38.80
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					

Misc. Desc.

MISC. CHARGES:

TOTAL:

38.80

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

TOTAL DUE: \$38.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Colleen M. Conway, OCR

DATE

01-29-2018

(All previous editions of this form are cancelled and should be destroyed)